

FINANCE AGENDA

JUNE 3, 2003

COURT ORDERS

THE FOLLOWING ATTORNEYS HAVE SUBMITTED COURT ORDERS FOR PAYMENT OF ATTORNEY'S FEES, AS INDICATED, ON THEIR BEHALF FOR REPRESENTING INDIGENT DEFENDANTS:

APPELLATE CASES

- 259439 THOMAS J. ESLER, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$2,179.00 attorney fees regarding People of the State of Illinois v. Theresa D. Trial Court No. 99-JA-00622. Appellate Court No. 1-02-2380.
- 259486 MARV RAIDBARD, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$1,571.70 attorney fees regarding People of the State of Illinois v. Curry Wideman. Trial Court No. 99-CR-15377. Appellate Court No. 1-01-2899.

APPELLATE CASES APPROVED FISCAL YEAR 2003 TO PRESENT: \$43,709.38

APPELLATE CASES TO BE APPROVED: \$3,750.70

CAPITAL CASES

CAPITAL CASES APPROVED FISCAL YEAR 2003 TO PRESENT: \$0.00

CAPITAL CASES TO BE APPROVED: \$0.00

NON-CAPITAL CASES

- 259490 DAVID C. THOMAS, Attorney, submitting an Order of Court for payment of \$1,746.50 attorney fees for the defense of an indigent defendant, Richard W. Bailey. Indictment No. 98-CR-80001 (Non-Capital Case).
- 259491 RICHARD S. KLING, Attorney, submitting an Order of Court for payment of \$5,635.00 attorney fees for the defense of an indigent defendant, James Bommersbach. Indictment No. 88-CR-436 (Non-Capital Case).
- 259492 MARK B. EPSTEIN, Attorney, submitting an Order of Court for payment of \$776.25 attorney fees for the defense of an indigent defendant, Randall Chuk. Indictment No. 03-CoMH-366 (Non-Capital Case).
- 259531 PRADEEP ROY-SINGH, Attorney, submitting an Order of Court for payment of \$13,250.00 attorney fees for the defense of an indigent defendant, Leonardo Simmons. Indictment No. 01-CR-80005 (Non-Capital Case).
- 259532 ERIC OSTROV, J.D., Ph.D., Forensic Psychology Associates, presented by Pradeep Roy-Singh, Attorney, submitting an Order of Court for payment of \$5,652.50 expert witness fees for the defense of an indigent defendant, Leonardo Simmons. Indictment No. 01-CR-80005 (Non-Capital Case).

NON-CAPITAL CASES APPROVED FISCAL YEAR 2003 TO PRESENT: \$239,812.60

NON-CAPITAL CASES TO BE APPROVED: \$27,060.25

DOMESTIC RELATIONS CIVIL CONTEMPT CASES

- 259440 HELEN R. ROGAL, Attorney, submitting an Order of Court for payment of attorney fees totaling \$641.08 for the defense of an indigent defendant, Samuel Fasue. Domestic Relations Civil Contempt Case No. 86-D-52914.
- 259441 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$792.50 for the defense of an indigent defendant, Gilberto Gomez. Domestic Relations Civil Contempt Case No. 88-D-61052.
- 259442 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$690.50 for the defense of an indigent defendant, Jevon D. Hudson. Domestic Relations Civil Contempt Case No. 96-D-60097.
- 259443 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$828.50 for the defense of an indigent defendant, Sebastian D. Taylor. Domestic Relations Civil Contempt Case No. 97-D-64224.
- 259444 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$603.50 for the defense of an indigent defendant, Miguel Rivas. Domestic Relations Civil Contempt Case No. 91-D-19056.
- 259445 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$535.50 for the defense of an indigent defendant, Marco Aviles. Domestic Relations Civil Contempt Case No. 95-D-5433.
- 259446 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$579.50 for the defense of an indigent defendant, James N. Harris. Domestic Relations Civil Contempt Case No. 95-D-10337.
- 259447 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$756.50 for the defense of an indigent defendant, Steven Goetsch. Domestic Relations Civil Contempt Case No. 92-D-10575.
- 259448 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$800.50 for the defense of an indigent defendant, Floyd Proctor. Domestic Relations Civil Contempt Case No. 91-D-3684.
- 259449 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$746.50 for the defense of an indigent defendant, Leo Marfoe. Domestic Relations Civil Contempt Case No. 97-D-8916.
- 259450 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$783.25 for the defense of an indigent defendant, Anderson Blundt. Domestic Relations Civil Contempt Case No. 97-D-17770.
- 259451 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$812.50 for the defense of an indigent defendant, Aaron Gates. Domestic Relations Civil Contempt Case No. 90-D-73772.
- 259452 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$785.25 for the defense of an indigent defendant, Roosevelt L. McNeil. Domestic Relations Civil Contempt Case No. 95-D-67626.
- 259453 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$764.50 for the defense of an indigent defendant, John Morden. Domestic Relations Civil Contempt Case No. 96-D-6865.

- 259454 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$721.50 for the defense of an indigent defendant, Willie Wilkes. Domestic Relations Civil Contempt Case No. 96-D-7871.
- 259455 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$636.00 for the defense of an indigent defendant, Latrese Gross. Domestic Relations Civil Contempt Case No. 87-D-23595.
- 259456 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$696.50 for the defense of an indigent defendant, Hommy Vega. Domestic Relations Civil Contempt Case No. 99-D-54881.
- 259457 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$609.50 for the defense of an indigent defendant, Brian Carter. Domestic Relations Civil Contempt Case No. 97-D-55166.
- 259458 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$844.50 for the defense of an indigent defendant, Benjamin Crosby. Domestic Relations Civil Contempt Case No. 86-D-80620.
- 259459 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$671.25 for the defense of an indigent defendant, Robert Caffero. Domestic Relations Civil Contempt Case No. 90-D-17451.
- 259463 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$766.50 for the defense of an indigent defendant, Stevie Smith. Domestic Relations Civil Contempt Case No. 90-D-68045.
- 259464 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$872.50 for the defense of an indigent defendant, Russell Raspanti. Domestic Relations Civil Contempt Case No. 88-D-22328.
- 259479 RICHARD M. VARCHETTO, Attorney, submitting an Order of Court for payment of attorney fees totaling \$709.00 for the defense of an indigent defendant, Jerzy Kielczewski. Domestic Relations Civil Contempt Case No. 99-D-31722.
- 259480 RICHARD M. VARCHETTO, Attorney, submitting an Order of Court for payment of attorney fees totaling \$909.00 for the defense of an indigent defendant, Charles Lauletta. Domestic Relations Civil Contempt Case No. 87-D-11469.
- 259481 ALLAN EARL LEVIN, Attorney, submitting an Order of Court for payment of attorney fees totaling \$825.00 for the defense of an indigent defendant, James M. Burke. Domestic Relations Civil Contempt Case No. 91-D-17475.
- 259495 DAVID ECKBERG, Attorney, submitting an Order of Court for payment of attorney fees totaling \$595.00 for the defense of an indigent defendant, Gilberto Garcia. Domestic Relations Civil Contempt Case No. 01-D-04470.

DOMESTIC RELATIONS CIVIL CONTEMPT CASES

APPROVED FISCAL YEAR 2003 TO PRESENT:

\$186,844.94

DOMESTIC RELATIONS CIVIL CONTEMPT CASES TO BE APPROVED:

\$18,976.33

JUVENILE CASES

- 259406 LAWRENCE H. NECHELES, Attorney, submitting an Order of Court for payment of \$692.50 attorney fees for the defense of an indigent defendant, Deon Owens, Father, re: D. Owens, a minor. Indictment No. 02-JA-00784 (Juvenile Case).
- 259407 LAWRENCE H. NECHELES, Attorney, submitting an Order of Court for payment of \$1,465.00 attorney fees for the defense of an indigent defendant, Denise Smith, Mother, re: T. Andersen, a minor. Indictment No. 94-JA-5397 (Juvenile Case).
- 259408 LAWRENCE H. NECHELES, Attorney, submitting an Order of Court for payment of \$977.00 attorney fees for the defense of an indigent defendant, Devereaux Patton, Father, re: D. Patton, a minor. Indictment No. 00-JA-00725 (Juvenile Case).
- 259409 LAWRENCE H. NECHELES, Attorney, submitting an Order of Court for payment of \$3,695.00 attorney fees for the defense of indigent defendants, the Myles, Bryant and McDuffe children, minors. Indictment Nos. 98-JA-3282, 98-JA-3283 and 98-JA-3284 (Juvenile Cases).
- 259410 LAWRENCE H. NECHELES, Attorney, submitting an Order of Court for payment of \$2,540.00 attorney fees for the defense of indigent defendants, the Johnson, Smith and Oliver children, minors. Indictment Nos. 97-JA-1855, 97-JA-1856 and 97-JA-4058 (Juvenile Cases).
- 259411 LAWRENCE H. NECHELES, Attorney, submitting an Order of Court for payment of \$1,810.00 attorney fees for the defense of an indigent defendant, Mark Miller, Sr., Father, re: M. Miller, a minor. Indictment No. 98-JA-02840 (Juvenile Case).
- 259412 DONNA JEAN RAMEY, Attorney, submitting an Order of Court for payment of \$1,012.50 attorney fees for the defense of an indigent defendant, Crystal Dortch, Mother, re: L. Hopkins, a minor. Indictment No. 02-JA-01181 (Juvenile Case).
- 259413 DONNA JEAN RAMEY, Attorney, submitting an Order of Court for payment of \$625.00 attorney fees for the defense of an indigent defendant, Charles Richard, Father, re: C. Hamilton, a minor. Indictment No. 96-JA-03702 (Juvenile Case).
- 259414 DONNA JEAN RAMEY, Attorney, submitting an Order of Court for payment of \$925.00 attorney fees for the defense of an indigent defendant, LeAnna Wiertel, Mother, re: S. Wiertel, a minor. Indictment No. 02-JA-00776 (Juvenile Case).
- 259415 MARTIN J. WILSON, Attorney, submitting an Order of Court for payment of \$482.50 attorney fees for the defense of an indigent defendant, Michelle Kuffel, Mother, re: A. Quentere, a minor. Indictment No. 97-JA-3082 (Juvenile Case).
- 259416 STUART JOSHUA HOLT, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$140.00 attorney fees for the defense of an indigent defendant, C. Foots, a minor. Indictment No. 99-JA-01030 (Juvenile Case).
- 259419 HORACE M. EALY, Attorney, submitting an Order of Court for payment of \$929.50 attorney fees for the defense of an indigent defendant, Marie Beck, Mother, re: L. Rodriguez, a minor. Indictment No. 02-JA-00113 (Juvenile Case).

- 259420 HORACE M. EALY, Attorney, submitting an Order of Court for payment of \$1,151.11 attorney fees for the defense of an indigent defendant, Cora Welch, Mother, re: D. Welch, a minor. Indictment No. 00-JA-01385 (Juvenile Case).
- 259421 HORACE M. EALY, Attorney, submitting an Order of Court for payment of \$684.11 attorney fees for the defense of an indigent defendant, Linda DeGardo, Mother, re: the Golec children, minors. Indictment Nos. 98-JA-03148, 98-JA-03149 and 98-JA-03150 (Juvenile Cases).
- 259423 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$1,325.00 attorney fees for the defense of an indigent defendant, Veronica Dawson, Mother, re: the Freeman and Dawson children, minors. Indictment Nos. 90-J-01146 and 90-J-23019 (Juvenile Cases).
- 259425 PATRICK K. SCHLEE, Attorney, submitting an Order of Court for payment of \$565.00 attorney fees for the defense of an indigent defendant, Violet Stewart, Mother, re: J. Stewart, a minor. Indictment No. 01-JA-2404 (Juvenile Case).
- 259426 LISA A. DEDMOND, Attorney, submitting an Order of Court for payment of \$4,031.19 attorney fees for the defense of an indigent defendant, Lisa Wood, Mother, re: the Castro and Bonior children, minors. Indictment Nos. 99-JA-1856, 99-JA-1857 and 99-JA-2004 (Juvenile Cases).
- 259428 LISA A. DEDMOND, Attorney, submitting an Order of Court for payment of \$985.00 attorney fees for the defense of an indigent defendant, William Posing, Father, re: M. Stephenson, a minor. Indictment No. 01-JA-2287 (Juvenile Case).
- 259430 LISA A. DEDMOND, Attorney, submitting an Order of Court for payment of \$465.00 attorney fees for the defense of an indigent defendant, Victoria Kaminski, Mother, re: the Martinez children, minors. Indictment Nos. 00-JA-838 and 00-JA-839 (Juvenile Cases).
- 259433 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$940.00 attorney fees for the defense of an indigent defendant, Karen Marzano, Mother, re: the Ayala children, minors. Indictment Nos. 99-JA-02844 and 99-JA-02845 (Juvenile Cases).
- 259435 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$1,335.00 attorney fees for the defense of indigent defendants, Marius Jackson and Jerry Harris, Fathers, re: the Sessions and Harris children, minors. Indictment Nos. 02-JA-0020, 02-JA-0021 and 02-JA-0022 (Juvenile Cases).
- 259436 DONNA L. RYDER, Attorney, submitting an Order of Court for payment of \$1,275.00 attorney fees for the defense of an indigent defendant, Bellanira Sifuentes, Mother, re: the Pina and Guerrero children, minors. Indictment Nos. 01-JA-1598, 01-JA-1599 and 01-JA-1600 (Juvenile Cases).
- 259437 JUDITH HANNAH, Attorney, submitting an Order of Court for payment of \$586.59 attorney fees for the defense of an indigent defendant, Sylvester Houston, Father, re: the Houston and Washington children, minors. Indictment Nos. 01-JA-977 and 01-JA-1003 (Juvenile Cases).
- 259438 JUDITH HANNAH, Attorney, submitting an Order of Court for payment of \$464.90 attorney fees for the defense of an indigent defendant, Robert Britt, Father, re: M. Nile, a minor. Indictment No. 00-JA-2131 (Juvenile Case).
- 259460 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$1,312.00 attorney fees for the defense of an indigent defendant, Willie Savage, Father, re: B. Brown, a minor. Indictment No. 00-JA-770 (Juvenile Case).

- 259461 STEPHEN JAFFE, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$1,808.00 attorney fees for the defense of indigent defendants, the Jennings, Davis and Spearman children, minors. Indictment Nos. 00-JA-1537, 00-JA-1538, 02-JA-908 and 03-JA-589 (Juvenile Cases).
- 259462 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$1,266.49 attorney fees for the defense of an indigent defendant, Bryant Blake, Sr., Father, re: B. Blake, a minor. Indictment No. 01-JA-1841 (Juvenile Case).
- 259465 JAMES S. WILLIAMS, Attorney, submitting an Order of Court for payment of \$1,817.00 attorney fees for the defense of an indigent defendant, Flora Henry, Mother, re: the Henry and McCorkle children, minors. Indictment Nos. 95-JA-7453, 97-JA-3441 and 01-JA-1884 (Juvenile Cases).
- 259466 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$1,010.00 attorney fees for the defense of an indigent defendant, Valencia Monroe Santiago, Mother, re: the Santiago and Monroe children, minors. Indictment Nos. 91-JA-26649 and 97-JA-04580 (Juvenile Cases).
- 259467 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$1,270.00 attorney fees for the defense of an indigent defendant, Robert Tucker, Sr., Father, re: the Tucker and Beavers children, minors. Indictment Nos. 00-JA-01248 and 02-JA-00331 (Juvenile Cases).
- 259468 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$3,160.00 attorney fees for the defense of an indigent defendant, Elizah Phillips, Father, re: the Ratliff children, minors. Indictment Nos. 00-JA-00896, 00-JA-00897, 00-JA-00898 and 00-JA-00901 (Juvenile Cases).
- 259469 GREGORY M. BALDWIN, Attorney, submitting an Order of Court for payment of \$1,645.00 attorney fees for the defense of an indigent defendant, Lillian Terrell, Mother, re: K. Seeley, a minor. Indictment No. 01-JA-675 (Juvenile Case).
- 259482 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$211.50 attorney fees for the defense of an indigent defendant, John Kensek, Father, re: A. Kensek, a minor. Indictment No. 01-JA-882 (Juvenile Case).
- 259483 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$907.50 attorney fees for the defense of an indigent defendant, Linda Calhoun, Mother, re: the Harris children, minors. Indictment Nos. 99-JA-2575, 99-JA-2576 and 99-JA-2577 (Juvenile Cases).
- 259484 MARTIN B. SHAPIRO, Attorney, submitting an Order of Court for payment of \$2,462.50 attorney fees for the defense of indigent defendants, Jerome Harden and Edward Jones, Fathers, re: the Mack and Harden children, minors. Indictment Nos. 96-JA-00325, 96-JA-04227 and 96-JA-04228 (Juvenile Cases).
- 259485 MARK H. KUSATZKY, Attorney, submitting an Order of Court for payment of \$339.00 attorney fees for the defense of an indigent defendant, Keena Peeples, Mother, re: D. Parker, a minor. Indictment No. 01-JA-1094 (Juvenile Case).
- 259487 DEAN C. MORASK, Attorney, submitting an Order of Court for payment of \$1,152.00 attorney fees for the defense of an indigent defendant, Thomas Mims, Father, re: J. Harris, a minor. Indictment No. 93-JA-5131 (Juvenile Case).

- 259488 PAUL S. KAROLL, Attorney, submitting an Order of Court for payment of \$1,015.00 attorney fees for the defense of indigent defendants, the Anderson children, minors. Indictment Nos. 92-J-22622, 98-JA-2925 and 00-JA-1579 (Juvenile Cases).
- 259489 ANDREA M. TIRVA, Attorney, submitting an Order of Court for payment of \$1,581.50 attorney fees for the defense of indigent defendants, Calvin Gaines and Marlon Strong, Fathers, re: the Gaines and Strong children, minors. Indictment Nos. 99-JA-2853 and 99-JA-2854 (Juvenile Cases).
- 259496 DIANNE DEWAR DEGRANGE, Attorney, submitting an Order of Court for payment of \$783.85 attorney fees for the defense of an indigent defendant, Lionel Astree, Father, re: J. Astree, a minor. Indictment No. 98-JA-3776 (Juvenile Case).
- 259497 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$3,020.00 attorney fees for the defense of an indigent defendant, Kevin Williams, Father, re: L. Brown, a minor. Indictment No. 98-JA-02373 (Juvenile Case).
- 259498 CRYSTAL B. ASHLEY, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$575.00 attorney fees for the defense of an indigent defendant, E. Hines, a minor. Indictment No. 00-JA-00093 (Juvenile Case).
- 259499 CRYSTAL B. ASHLEY, Attorney, submitting an Order of Court for payment of \$2,190.00 attorney fees for the defense of an indigent defendant, Nancy Winfield, Mother, re: the King and Barefield children, minors. Indictment Nos. 96-JA-1899, 96-JA-1900 and 97-JA-1447 (Juvenile Cases).
- 259500 DONNA JEAN RAMEY, Attorney, submitting an Order of Court for payment of \$1,210.00 attorney fees for the defense of indigent defendants, the Mitchell and Evans children, minors. Indictment Nos. 02-JA-01184 and 02-JA-01185 (Juvenile Cases).
- 259501 DONNA JEAN RAMEY, Attorney, submitting an Order of Court for payment of \$1,150.00 attorney fees for the defense of an indigent defendant, Laura Rooker, Mother, re: the Smith, Johnson and Rooker children, minors. Indictment Nos. 00-JA-00809, 00-JA-00810 and 00-JA-01344 (Juvenile Cases).
- 259502 EDMUND F. LANDBERG, Attorney, submitting an Order of Court for payment of \$1,070.00 attorney fees for the defense of an indigent defendant, Joe Clark, Father, re: the Clark children, minors. Indictment Nos. 01-JA-02175 and 01-JA-02176 (Juvenile Cases).
- 259508 GREGORY M. BALDWIN, Attorney, submitting an Order of Court for payment of \$4,395.00 attorney fees for the defense of an indigent defendant, Tabitha White a/k/a Trina Coleman, Mother, re: the White children, minors. Indictment Nos. 99-JA-2427, 99-JA-2428 and 01-JA-1702 (Juvenile Cases).
- 259509 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$477.50 attorney fees for the defense of an indigent defendant, Anita Nash, Mother, re: the Nash children, minors. Indictment Nos. 02-JA-00181 and 02-JA-00182 (Juvenile Cases).
- 259510 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$1,330.00 attorney fees for the defense of an indigent defendant, Tabatha Moreno, Mother, re: G. Grousky, a minor. Indictment No. 01-JA-02400 (Juvenile Case).

- 259511 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$1,550.00 attorney fees for the defense of an indigent defendant, Stephen Colletti, Father, re: the Colletti children, minors. Indictment Nos. 01-JA-01677 and 01-JA-01678 (Juvenile Cases).
- 259523 MICHAEL J. VITALE, Attorney, submitting an Order of Court for payment of \$1,730.00 attorney fees for the defense of an indigent defendant, Alberto Trujillo, Father, re: T. Trujillo, a minor. Indictment No. 98-JA-00886 (Juvenile Case).
- 259524 TIFFIN M. PRICE, Attorney, submitting an Order of Court for payment of \$1,125.00 attorney fees for the defense of an indigent defendant, James Jolly, Father, re: J. Jolly, a minor. Indictment No. 99-JA-2475 (Juvenile Case).
- 259525 TIFFIN M. PRICE, Attorney, submitting an Order of Court for payment of \$788.00 attorney fees for the defense of an indigent defendant, Rance Mack, Father, re: R. Moore, a minor. Indictment No. 01-JA-02450 (Juvenile Case).
- 259526 TIFFIN M. PRICE, Attorney, submitting an Order of Court for payment of \$905.00 attorney fees for the defense of an indigent defendant, Leon Commings, Father, re: L. Commings, a minor. Indictment No. 02-JA-0088 (Juvenile Case).
- 259527 TIFFIN M. PRICE, Attorney, submitting an Order of Court for payment of \$820.00 attorney fees for the defense of an indigent defendant, Leonard Cook, Father, re: the Cook children, minors. Indictment Nos. 99-JA-2694 and 99-JA-2695 (Juvenile Cases).
- 259528 MARILYN L. BURNS, Attorney, submitting an Order of Court for payment of \$725.00 attorney fees for the defense of an indigent defendant, Navell Johnson, Father, re: K. Johnson, a minor. Indictment No. 02-JA-1382 (Juvenile Case).
- 259529 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$1,805.50 attorney fees for the defense of an indigent defendant, Eric Downs, Father, re: E. Woods, a minor. Indictment No. 02-JA-01089 (Juvenile Case).
- 259530 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$1,720.00 attorney fees for the defense of an indigent defendant, David LeFever, Father, re: the LeFever children, minors. Indictment Nos. 98-JA-02009 and 98-JA-02010 (Juvenile Cases).
- 259535 CHARLES J. ARON, Attorney, submitting an Order of Court for payment of \$1,143.25 attorney fees for the defense of an indigent defendant, Cyrus Johnson, Father, re: P. Johnson, a minor. Indictment No. 01-JA-1619 (Juvenile Case).
- 259536 CHARLES J. ARON, Attorney, submitting an Order of Court for payment of \$682.25 attorney fees for the defense of an indigent defendant, Dwight Bolden, Father, re: M. Cross, a minor. Indictment No. 00-JA-1114 (Juvenile Case).
- 259538 CHARLES J. ARON, Attorney, submitting an Order of Court for payment of \$1,927.40 attorney fees for the defense of an indigent defendant, Jose Villafan, Father, re: L. Villafan, a minor. Indictment No. 01-JA-0943 (Juvenile Case).
- 259541 CHARLES J. ARON, Attorney, submitting an Order of Court for payment of \$1,052.84 attorney fees for the defense of an indigent defendant, Joseph Bishop, Father, re: J. Bishop, a minor. Indictment No. 99-JA-1903 (Juvenile Case).

- 259550 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$1,325.00 attorney fees for the defense of an indigent defendant, Terri Ezell, Mother, re: A. Shabazz, a minor. Indictment No. 01-JA-00573 (Juvenile Case).
- 259552 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$1,255.00 attorney fees for the defense of an indigent defendant, Velma Moore, Mother, re: the Cannon and McKay children, minors. Indictment Nos. 02-JA-01749 and 02-JA-01750 (Juvenile Cases).
- 259566 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$1,235.00 attorney fees for the defense of an indigent defendant, Robert Smith, Father, re: M. Smith, a minor. Indictment No. 00-JA-2081 (Juvenile Case).
- 259567 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$810.00 attorney fees for the defense of an indigent defendant, T. Williams, a minor. Indictment No. 01-JA-1759 (Juvenile Case).
- 259569 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$370.00 attorney fees for the defense of an indigent defendant, Wendell White, Sr., Father, re: W. White, a minor. Indictment No. 00-JA-1965 (Juvenile Case).
- 259571 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$530.00 attorney fees for the defense of an indigent defendant, M. Richardson, a minor. Indictment No. 02-JA-1419 (Juvenile Case).
- 259572 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$640.00 attorney fees for the defense of an indigent defendant, Johnny Bryant, Father, re: J. Bryant, a minor. Indictment No. 02-JA-1358 (Juvenile Case).
- 259579 MARILYN L. BURNS, Attorney, submitting an Order of Court for payment of \$825.00 attorney fees for the defense of an indigent defendant, Gina Marie Jackson, Mother, re: the Young children, minors. Indictment Nos. 97-JA-2170, 97-JA-2171 and 97-JA-2172 (Juvenile Cases).
- 259593 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$897.50 attorney fees for the defense of an indigent defendant, Sanford Hunt, Father, re: D. Hunt, a minor. Indictment No. 00-JA-788 (Juvenile Case).

JUVENILE CASES APPROVED FISCAL YEAR 2003 TO PRESENT: \$1,409,301.90

JUVENILE CASES TO BE APPROVED: \$90,122.48

SPECIAL COURT CASES

- 259575 LEHRER & REDLEAF, Attorneys, presented by the Office of the State's Attorney, submitting an Order of Court from the United States District Court for the Northern District of Illinois Eastern Division, for payment of \$2,802.85 attorney fees and expenses incurred during calendar year 2002 regarding Harrington v. Kiley, et al., USDC No. 74-C-3290. On April 10, 2003, Judge James B. Zagel entered this order requiring the Defendants to pay the interim fees and costs. Please forward the check to Donald J. Pechous, Assistant State's Attorney, for transmittal.

259578 LEHRER & REDLEAF, Attorneys, presented by the Office of the State's Attorney, submitting an Order of Court from the United States District Court for the Northern District of Illinois Eastern Division, for payment of \$3,817.60 attorney fees and expenses incurred during calendar year 2002 regarding Duran v. Sheahan, et al., USDC No. 74-C-2949. On April 14, 2003, Judge George M. Marovich entered this order requiring the Defendants to pay the interim fees and costs. Please forward the check to Donald J. Pechous, Assistant State's Attorney, for transmittal.

SPECIAL COURT CASES APPROVED FISCAL YEAR 2003 TO PRESENT: \$834,662.75

SPECIAL COURT CASES TO BE APPROVED: \$6,620.45

SPECIAL COURT CRIMINAL CASE

259543 EDWARD J. EGAN and ROBERT D. BOYLE, Special State's Attorney and Assistant Special State's Attorney, submitting an Order of Court regarding appointment of Special Prosecutor, No. 2001, Misc. 4, for the following:

The Comptroller of Cook County is hereby ordered to pay interim fees to Special State's Attorney Edward J. Egan in the amount of \$8,718.75, for Assistant Special State's Attorney, Robert D. Boyle in the amount of \$11,677.50 and to pay the sum of \$78,780.90 for expenses incurred by the Office of the Special Prosecutor for the month of April 2003, said amounts totaling \$99,177.15. The Comptroller of Cook County therefore is ordered to issue payment to the Office of the Special Prosecutor in the amount of \$99,177.15 (310-263 Account).

SPECIAL COURT CRIMINAL CASES APPROVED FISCAL YEAR 2003 TO PRESENT: \$521,138.41

SPECIAL COURT CRIMINAL CASE TO BE APPROVED: \$99,177.15

SUPREME COURT CASES

SUPREME COURT CASES APPROVED FISCAL YEAR 2003 TO PRESENT: \$5,512.85

SUPREME COURT CASES TO BE APPROVED: \$0.00

BILLS AND CLAIMS

259417 INTERNATIONAL BUSINESS MACHINES CORPORATION (IBM), Chicago, Illinois, submitting invoice totaling \$40,750.00, part payment for Contract No. 99-41-320, for software maintenance and technical assistance for the County's mainframe computer for the Department for Management of Information Systems, on various dates (012-441 Account). (See Comm. No. 258810). Purchase Order No. 129555, approved by County Board November 17, 1998 and November 19, 2002.

259418 THE WOMEN'S TREATMENT CENTER, INC. (WTC), Oak Brook, Illinois, submitting invoice totaling \$39,917.10, part payment for Contract No. 02-41-370, for substance abuse treatment program for pregnant detainees for the Sheriff's Department of Women's Justice Services, for the month of April 2003 (212-298 Account). (See Comm. No. 258922). Purchase Order No. 128892, approved by County Board November 20, 2001 and October 1, 2002.

- 259422 ANCHOR MECHANICAL, INC., Chicago, Illinois, submitting invoice totaling \$30,579.00, part payment for Contract No. 01-51-364, for chiller maintenance and control upgrade for the Department of Facilities Management (200-450 Account). (See Comm. No. 254993). Purchase Order No. 126425, approved by County Board August 9, 2001.
- 259424 MORE THAN MICROGRAPHICS, INC., Madison, Wisconsin, submitting invoice totaling \$27,500.00, part payment for Contract No. 02-85-611, for maintenance of Kodak micrographic equipment for the Clerk of the Circuit Court, for the period of April 20 through May 19, 2003 (529-441 Account). (See Comm. No. 258929). Purchase Order No. 131238, approved by County Board February 20, 2003.
- 259427 EPSILON DATA MANAGEMENT (A Relizon Company), St. Louis, Missouri, submitting invoice totaling \$114,671.50, part payment for Contract No. 03-85-103, for printing, processing and mailing of the 2002 renewal booklets and forms for the 2002 Homeowner and Senior Exemption/Senior Assessment Freeze for the Assessor's Office (040-240 Account). (See Comm. No. 258808). Purchase Order No. 128701, approved by County Board December 3, 2002.
- 259429 HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC. (HRDI), Chicago, Illinois, submitting invoice totaling \$104,870.57, part payment for Contract No. 02-43-1099, for an alternative treatment program for detainees housed in the Day Reporting Center for the Sheriff's Department of Community Supervision and Intervention, for the month of April 2003 (236-298 Account). (See Comm. No. 258835). Purchase Order No. 131108, approved by County Board October 17, 2002.
- 259431 HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC. (HRDI), Chicago, Illinois, submitting invoice totaling \$34,785.63, part payment for Contract No. 02-43-1100, for individual and group counseling sessions and assessments of detainees in the Substance Abuse Treatment Program for the Pre-Release Center for the Sheriff's Department of Community Supervision and Intervention, for the month of April 2003 (236-298 Account). (See Comm. No. 258825). Purchase Order No. 131110, approved by County Board October 17, 2002.
- 259432 ENTERPRISE FLEET SERVICES, Lombard, Illinois, submitting three (3) invoices totaling \$392,704.47, part payment for Contract No. 01-51-660, for leasing of vehicles for the Sheriff's High Intensity Drug Trafficking Area (HIDTA), for the months of April through June 2003 (655-634 Account). Purchase Order No. 132516, approved by County Board July 10, 2001.
- 259471 OFFICE OF THE COUNTY ASSESSOR, submitting invoice totaling \$100,000.00, part payment for postage for meter 6023 for the Assessor's Office (040-225 Account). Check to be made payable to the U.S. Postmaster.
- 259472 AUNT MARTHA'S YOUTH SERVICE CENTER, INC., Chicago Heights, Illinois, submitting invoice totaling \$132,966.25, part payment for Contract No. 02-45-1245, for community based pretrial supervision and evening reporting center services for the Juvenile Probation Department, for the month of March 2003 (326-249 Account). (See Comm. No. 258764). Purchase Order No. 130839, approved by County Board September 5, 2002.
- 259473 QUINLAN & CARROLL, LTD., Chicago, Illinois, Special Assistant State's Attorney, submitting invoice totaling \$45,569.04, part payment for professional services rendered regarding Georgia Brahos, et al. v. Dorothy Brown et, al., Case No. 01-C-4117, for the Clerk of the Circuit Court, for the period ending April 30, 2003 (335-261 Account). (See Comm. No. 258971). Approved by County Board May 21, 2002.

- 259476 CANDLE CORPORATION, Chicago, Illinois, submitting invoice totaling \$39,100.00, full payment for Contract No. 99-41-178, for maintenance of computer software for the Department for Management of Information Systems (012-441 Account). Purchase Order No. 132585, approved by County Board November 5, 1998.
- 259504 MID-AMERICAN/PHOENIX, A Joint Venture, Chicago, Illinois, submitting invoice totaling \$89,322.00, part payment for Contract No. 02-53-684, for elevator maintenance and repair for the Department of Facilities Management, for the month of April 2003 (200-450 Account). (See Comm. No. 258718). Purchase Order No. 131535, approved by County Board May 21, 2002.
- 259505 ARAMARK CORRECTIONAL SERVICES, INC., Atlanta, Georgia, submitting three (3) invoices totaling \$565,162.60, part payment for Contract No. 00-43-397, to provide meals for inmates and staff for the Department of Corrections, for the period of March 6-26, 2003 (239-223 Account). (See Comm. No. 259166). Purchase Order No. 130330, approved by County Board August 9, 2000 and December 4, 2001.
- 259506 ROBINSON TEXTILES, INC., Gardena, California, submitting invoice totaling \$39,277.27, part payment for Contract No. 02-54-734, for male and female prisoners uniforms for the Department of Corrections (239-320 Account). Purchase Order No. 127396, approved by County Board October 1, 2002.
- 259507 TECHNOLOGY DEVELOPMENT GROUP, INC., Chicago, Illinois, submitting invoice totaling \$87,000.00, part payment for Contract No. 03-45-456, for an in-house ballot layout system for the March and April 2003 elections for the County Clerk's Office, Election Division (524-289 Account). Purchase Order No. 132003, approved by County Board January 9, 2003.
- 259539 INTERNATIONAL BUSINESS MACHINES CORPORATION (IBM), Chicago, Illinois, submitting invoice totaling \$45,690.00, part payment for Contract No. 95-41-32, for software licenses, maintenance and support for the Clerk of the Circuit Court, for the month of May 2003 (528-630 Account). (See Comm. No. 258918). Purchase Order No. 128918, approved by County Board November 1, 1994 and September 19, 2002.
- 259542 SIMPSON CONSTRUCTION COMPANY, Bellwood, Illinois, submitting invoice totaling \$43,200.00, 2nd part payment for Contract No. 02-53-1010, for the Juvenile Temporary Detention Center security/intake area relocation and lighting upgrades for the Office of Capital Planning and Policy, for the period of February 11 through April 30, 2003. Bond Issue (32000 Account). (See Comm. No. 258260). Purchase Order No. 126827, approved by County Board September 5, 2002.
- 259545 VIDEOTECH CORPORATION, Highland, Indiana, submitting invoice totaling \$131,951.50, 7th part payment for Contract No. 01-53-1167, for design/build services of security management systems at the 6th District Courthouse for the Office of Capital Planning and Policy, for the period of November 15, 2002 through April 25, 2003. Bond Issue (20000 Account). (See Comm. No. 256299). Purchase Order No. 121180, approved by County Board January 8, 2002.
- 259546 SUTTON FORD, INC./FLEET SALES, Matteson, Illinois, submitting seven (7) invoices totaling \$738,000.00, final payment for Contract No. 03-51-331, for thirty-six (36) Ford Crown Victoria police pursuit sedans for the Sheriff's Office (717/211-549 Account). (See Comm. No. 259361). Purchase Order No. 131265, approved by County Board February 20, 2003.

- 259547 ROULA ASSOCIATES ARCHITECTS, CHTD., Chicago, Illinois, submitting invoice totaling \$93,245.50, 4th part payment for Contract No. 02-41-1137, for architectural/engineering services (basic) for repairs to the Criminal Courts Administration Building Plaza Deck and drainage system for the Office of Capital Planning and Policy, for the period of March 1 through May 8, 2003. Bond Issue (20000 Account). (See Comm. No. 258545). Purchase Order No. 126912, approved by County Board July 9, 2002.
- 259549 DIVANE BROTHERS ELECTRIC COMPANY, Franklin Park, Illinois, submitting invoice totaling \$263,708.10, 14th part payment for Contract No. 01-53-575 Rebid, for security renovation at the Department of Corrections, Divisions V & VI for the Office of Capital Planning and Policy, for the month of April 2003. Bond Issue (20000 Account). (See Comm. No. 259370). Purchase Order No. 120023, approved by County Board December 4, 2001.
- 259553 THOMCO ENTERPRISES, INC., Fort Walton Beach, Florida, submitting invoice totaling \$28,029.27, part payment for Contract No. 02-53-232, for waterproofing and refinishing of showers at the Department of Corrections, Division 5 for the Department of Facilities Management, for the month of January 2003. Bond Issue (20000 Account). (See Comm. No. 257120). Purchase Order No. 123140, approved by County Board March 21, 2002.
- 259554 INTERNATIONAL BUSINESS MACHINES CORPORATION (IBM), Chicago, Illinois, submitting invoice totaling \$194,425.00, part payment for Contract No. 02-41-297 (B), for leasing of mainframe hardware, software and other related services for the Department for Management of Information Systems, for the month of June 2003 (714/012-579 Account). (See Comm. No. 259061). Purchase Order No. 129635, approved by County Board October 18, 2001 and November 20, 2001.
- 259558 ENVIRONMENTAL SYSTEMS DESIGN, INC., Chicago, Illinois, submitting invoice totaling \$53,200.00, 9th part payment for Contract No. 00-41-1107, for architectural/engineering services (basic) for the County Building infrastructure upgrade for the Office of Capital Planning and Policy, for the period of March 8 through April 4, 2003. Bond Issue (7000 Account). (See Comm. No. 258542). Purchase Order No. 107844, approved by County Board April 5, 2000.
- 259560 VERNON WILLIAMS - ARCHITECTS, P.C., Chicago, Illinois, submitting invoice totaling \$83,267.20, part payment for Contract No. 02-41-515, for architectural/engineering services for the renovation of the State's Attorney's Office at the Criminal Court Building for the Office of Capital Planning and Policy, for the month of March 2003. Bond Issue (20000 Account). (See Comm. No. 256532). Purchase Order No. 122312, approved by County Board December 18, 2001.
- 259562 HENRICKSEN & COMPANY, INC., Itasca, Illinois, submitting invoice totaling \$107,028.30, 6th part payment for Contract No. 01-53-850, for medical equipment (Bid Package #11 - furniture and artwork) for Stroger Hospital of Cook County for the Office of Capital Planning and Policy, for the period of January 16 through March 4, 2003. Bond Issue (22000 Account). (See Comm. No. 258246). Purchase Order No. 116259, approved by County Board August 9, 2001.
- 259570 ENVIRONMENTAL DESIGN INTERNATIONAL, INC., Chicago, Illinois, submitting invoice totaling \$113,000.00, 4th part payment for Contract No. 03-41-412, for architectural/engineering services (basic) for building demolition at the Stroger Hospital of Cook County Campus for the Office of Capital Planning and Policy, for the month of April 2003. Bond Issue (28000 Account). (See Comm. No. 259364). Purchase Order No. 130743, approved by County Board August 1, 2002.

- 259573 CAMPBELL TIU CAMPBELL, INC., Chicago, Illinois, submitting invoice totaling \$494,906.00, part payment for Contract No. 02-41-1301, for architectural/engineering services (basic) for the New Domestic Violence Courthouse project for the Office of Capital Planning and Policy, for the period of March 18 through April 30, 2003. Bond Issue (37000 Account). (See Comm. No. 258781). Purchase Order No. 128702, approved by County Board September 5, 2002.
- 259574 WALSH/RITEWAY, A Joint Venture, Chicago, Illinois, submitting invoice totaling \$7,509,230.00, 55th part payment for Contract No. 97-50-1104 Rebid, for the construction of Stroger Hospital of Cook County for the Office of Capital Planning and Policy, for the months of March and April 2003. Bond Issue (22000 Account). (See Comm. No. 258729). Purchase Order No. 52527, approved by County Board February 9, 1998.
- 259576 CORPORATE EXPRESS, Chicago, Illinois, submitting invoice totaling \$29,037.62, full payment for Contract No. 02-84-1166, for office furniture for the Sheriff's Court Services Division (717/230-530 Account). Purchase Order No. 131262, approved by County Board February 20, 2003.
- 259577 NORTHWEST FORD & STERLING TRUCK CENTER, Franklin Park, Illinois, submitting invoice totaling \$474,250.00, full payment for Contract No. 02-51-834, for five (5) dump trucks with snow plows and salt spreaders for the Highway Department (717/500-549 Account). Purchase Order No. 127204, approved by County Board September 19, 2002.
- 259581 COOK'S CORRECTIONAL KITCHEN EQUIPMENT, Chicago, Illinois, submitting invoice totaling \$33,000.00, full payment for Contract No. 02-45-1288, for a refurbished Groen pump fill station for the Department of Corrections (717/239-521 Account). Purchase Order No. 130926, approved by County Board October 17, 2002.

**BILLS AND CLAIMS
HEALTH FACILITIES**

- 259434 MORRISON MANAGEMENT SPECIALISTS, Atlanta, Georgia, submitting invoice totaling \$144,569.20, part payment for Contract No. 02-53-849, for food service program for Provident Hospital of Cook County, for the month of April 2003 (891-223 Account). (See Comm. No. 259136). Purchase Order No. 129364, approved by County Board September 5, 2002.
- 259470 LEWIS INTERNATIONAL, INC., Prospect Heights, Illinois, submitting invoice totaling \$25,670.00, full payment for Contract No. 02-51-1256, for tractors with mower and snow plow for Oak Forest Hospital of Cook County (717/898-549 Account). Purchase Order No. 130945, approved by County Board February 4, 2003.
- 259474 INTERPARKING, Chicago, Illinois, submitting invoice totaling \$31,661.00, part payment for Contract No. 02-53-315, for parking management services for Provident Hospital of Cook County, for the month of March 2003 (891-249 Account). (See Comm. No. 256971). Purchase Order No. 129389, approved by County Board April 23, 2002.
- 259475 ISAAC RAY CENTER, INC., Chicago, Illinois, submitting invoice totaling \$80,080.38, part payment for Contract No. 00-41-1053, for administrative, supervisory and professional clinical provider psychiatric services for Cermak Health Services of Cook County, for the period of May 1-15, 2003 (240-272 Account). (See Comm. No. 259369). Purchase Order No. 129055, approved by County Board June 7, 2000.

- 259477 CERNER CORPORATION, Kansas City, Missouri, submitting invoice totaling \$150,000.00, 2nd part payment for Contract No. 02-41-1297, for clinical computing systems for Cermak Health Services of Cook County (768-590 Account). (See Comm. No. 258186). Purchase Order No. 128697, approved by County Board March 21, 2002.
- 259478 CHICAGO MEDICAL EQUIPMENT & SUPPLY COMPANY, Chicago, Illinois, submitting invoice totaling \$793,600.00, full payment for Contract No. 02-72-1171, for a computerized tomography system for Provident Hospital of Cook County (717/891-540 Account). Purchase Order No. 130704, approved by County Board January 23, 2003.
- 259503 DIGBY'S DETECTIVE & SECURITY AGENCY, INC., Chicago, Illinois, submitting invoice totaling \$161,043.74, part payment for Contract No. 02-53-976, for security services for Provident Hospital of Cook County, the Near South Clinic and the Sengstacke Building, for the month of April 2003 (891-249 Account). (See Comm. No. 258931). Purchase Order No. 129779, approved by County Board September 5, 2002.
- 259514 ANGELICA HEALTHCARE SERVICES GROUP, Chicago, Illinois, submitting invoice totaling \$28,200.02, part payment for Contract No. 01-53-744, for laundry and linen services for Stroger Hospital of Cook County, on various dates (897-222 Account). (See Comm. No. 259380). Purchase Order No. 129367, approved by County Board September 6, 2001.
- 259515 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting three (3) invoices totaling \$82,638.40, part payment for Contract No. 02-15-253H, for serums, toxoids, vaccines and diagnostic agents (pharmaceuticals) for Stroger Hospital of Cook County (897-361 Account). (See Comm. No. 258721). Purchase Order No. 129566, approved by County Board May 7, 2002.
- 259516 LIFESOURCE, Chicago, Illinois, submitting two (2) invoices totaling \$65,248.00, part payment for Contract No. 00-75-549, for blood and blood testing products for Stroger Hospital of Cook County, for the period of April 1-15, 2003 (897-368 Account). (See Comm. No. 259071). Purchase Order No. 129008, approved by County Board November 21, 2000.
- 259517 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting two (2) invoices totaling \$68,400.00, part payment for Contract No. 02-15-023H, for antineoplastic agents (pharmaceuticals) for Stroger Hospital of Cook County (897-361 Account). (See Comm. No. 258645). Purchase Order No. 129199, approved by County Board March 21, 2002.
- 259518 STANDARD PARKING, Chicago, Illinois, submitting invoice totaling \$90,388.88, part payment for Contract No. 01-53-1046, for parking management services for Stroger Hospital of Cook County, for the month of May 2003 (897-235 Account). (See Comm. No. 259371). Purchase Order No. 129383, approved by County Board November 6, 2001.
- 259521 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$26,372.41, part payment for Contract No. 95-43-628, for subagreement for cardiothoracic surgery residents (salaries and fringes) in accordance with the Master Affiliation Agreement for Stroger Hospital of Cook County, for the month of November 2001 (897-272 Account). (See Comm. No. 257633). Purchase Order No. 130373, approved by County Board October 18, 1994 and June 19, 2001.

- 259522 ABBOTT LABORATORIES, INC., Diagnostics Division, Chicago, Illinois, submitting invoice totaling \$25,985.13, part payment for Contract No. 02-73-202, for reagents and supplies for a vendor provided chemistry analyzer for general chemistry, therapeutic drug monitoring and drugs of abuse testing for Stroger Hospital of Cook County (897-365 Account). (See Comm. No. 258744). Purchase Order No. 129047, approved by County Board April 9, 2002.
- 259533 PROGRESSIVE INDUSTRIES, INC., Chicago, Illinois, submitting invoice totaling \$35,663.04, part payment for Contract No. 02-72-464 Rebid, for reagents and supplies for vendor provided chemistry analyzers for HIV-1 testing for Stroger Hospital of Cook County, for the month of May 2003 (897-365 Account). (See Comm. No. 258924). Purchase Order No. 128991, approved by County Board June 18, 2002.
- 259534 MASTER ELEVATOR COMPANY, Niles, Illinois, submitting invoice totaling \$27,878.00, part payment for Contract No. 00-53-937, for maintenance and repair of elevators for Stroger Hospital of Cook County, for the month of April 2003 (897-450 Account). (See Comm. No. 258921). Purchase Order No. 129911, approved by County Board September 19, 2000.
- 259537 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$25,886.97, part payment for Contract No. 02-15-021H, for blood derivatives for Stroger Hospital of Cook County (897-368 Account). (See Comm. No. 259376). Purchase Order No. 129886, approved by County Board April 23, 2002.
- 259580 BOSTON SCIENTIFIC CORPORATION, Target Division, Philadelphia, Pennsylvania, submitting invoice totaling \$229,870.00, part payment for Contract No. 03-45-196, for micro catheters and accessories for Stroger Hospital of Cook County (897-362 Account). Purchase Order No. 131985, approved by County Board October 17, 2002.

INDUSTRIAL COMMISSION CLAIMS

THE FOLLOWING INDUSTRIAL COMMISSION CLAIMS SUBMITTED BY RICHARD A. DEVINE, STATE'S ATTORNEY, RECOMMENDING PAYMENT TO THE FOLLOWING CLAIMANTS FOR INJURIES SUSTAINED IN THE COURSE OF THEIR EMPLOYMENT, HAVE BEEN APPROVED AND RECOMMENDED FOR PAYMENT BY THE INDUSTRIAL CLAIMS SUBCOMMITTEE:

- 259493 ZACHERY ROWE, in the course of his employment as a Maintenance Worker for Stroger Hospital of Cook County sustained accidental injuries on October 8, 1998. The Petitioner was injured when a hospital bed ran over his right foot, and as a result he injured his right foot (bone spur, strained ligaments of the right ankle). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 98-WC-68015 in the amount of \$1,000.00 and recommends its payment. (Finance Subcommittee April 8, 2003). Attorney: Raymond S. Smith, Law Firm of Reibman, Hoffman, Baum, Hirsch & O'Toole.
- 259494 DARRYL STIFF, in the course of his employment as a Laborer for the Highway Department sustained accidental injuries on January 4, 2002. The Petitioner was involved in a traffic altercation, and as a result he injured his neck and right arm (acute cervical/thoracic sprain). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 02-WC-1012 in the amount of \$5,341.60 and recommends its payment. (Finance Subcommittee April 8, 2003). Attorney: Terri L. Mackey, Law Firm of Friedman and Solmor, Ltd.

SUBROGATION RECOVERIES

259548 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$468.93. Claim No. 231-01-8259, Sheriff's Police Department.

Responsible Party: Jonas V. Morris (Driver), Hugh J. Morris (Owner), 4745 Calvert Drive, Rolling Meadows, Illinois 60008
Damage to: Sheriff's Police Department Vehicle
Our Driver: Frank V. Medrys, Unit #7574
Date of Accident: October 17, 2001
Location: St. Charles Road and 9th Avenue, Maywood, Illinois (211-444 Account).

The Sheriff's Office requests that the recovered amount be credited to Contract No. 00-51-282.

259551 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$1,710.55. Claim No. 231-02-8259, Sheriff's Police Department.

Responsible Party: Joseph & Helen Masny (Insured), Sandy Masny (Driver), 12139 Winchester Road, Orland Park, Illinois 60462
Damage to: Sheriff's Police Department Vehicle
Our Driver: Wanda R. Barnes, Unit #9732
Date of Accident: November 8, 2001
Location: Harlem Avenue and 143rd Street, Orland Park, Illinois (211-444 Account).

The Sheriff's Office requests that the recovered amount be credited to Contract No. 00-51-283.

259568 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$807.75. Claim No. 230-02-8258, Sheriff's Court Services Division.

Responsible Party: Glen W. Forwell, 1829 South 47th Court, Cicero, Illinois 60804
Damage to: Sheriff's Court Services Division Vehicle
Our Driver: Nicholas Chio, Unit #7956
Date of Accident: June 24, 2002
Location: 1500 Maybrook Drive Parking Lot, Maywood, Illinois (211-444 Account).

The Sheriff's Office requests that the recovered amount be credited to Contract No. 02-51-587.

SUBROGATION RECOVERIES APPROVED FISCAL YEAR 2003 TO PRESENT: \$63,063.76

SUBROGATION RECOVERIES TO BE APPROVED: \$2,987.23

SELF-INSURANCE CLAIMS

259512 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$1,440.38. Claim No. 97004079, Department of Corrections.

Claimant: State Farm Insurance Company, Subrogee of Rudy Little, P.O. Box 2311, Bloomington, Illinois 61702-2311
Claimant's Vehicle: 2000 Dodge Dakota
Our Driver: Robert Abercumbie, Unit #7928

Date of Accident: June 18, 2002
Location: 2828 West 31st Street, Chicago, Illinois

Department of Corrections vehicle was traveling south toward the parking lot exit gate at 2828 West 31st Street in Chicago, and struck Claimant's vehicle right front door (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

259513 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$2,655.58. Claim No. 97004122, Sheriff's Court Services Division.

Claimant: State Farm Insurance Company, Subrogee of Salah Tadros, P.O. Box 2311, Bloomington, Illinois 61702-2311
Claimant's Vehicle: 1991 Nissan Maxima
Our Driver: Corban Redic, Unit #7922
Date of Accident: August 5, 2002
Location: 4300 Southwest Highway, Hometown, Illinois

Sheriff's Court Services Division vehicle was traveling northbound on 4300 Southwest Highway in Hometown. Two vehicles in front stopped, and County driver struck one who in turn struck the Claimant's vehicle (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

259519 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$336.00. Claim No. 97003829, State's Attorney's Office.

Claimant: Juan Figueroa, 1826 North Springfield Avenue, Apartment #2, Chicago, Illinois 60647
Claimant's Personal Injury: Back
Our Driver: Eugene Shepherd, Unit #2927
Date of Accident: January 14, 2002
Location: 2950 South California Avenue, Chicago, Illinois

State's Attorney's Office vehicle was traveling southbound on California Avenue in Chicago, behind Luz Perez (driver). Ms. Perez stopped for a red light and was rear-ended. Claimant was a passenger and went to the emergency room for evaluation (542-846 Account). (See also Comm. No. 259520).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

259520 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$1,786.00. Claim No. 97003829, State's Attorney's Office.

Claimant: Luz Perez, 1826 North Springfield Avenue, Apartment #2, Chicago, Illinois 60647
Claimant's Vehicle: 1988 Jeep Cherokee
Our Driver: Eugene Shepherd, Unit #2927
Date of Accident: January 14, 2002
Location: 2950 South California Avenue, Chicago, Illinois

State's Attorney's Office vehicle was traveling at 2950 South California Avenue in Chicago, behind Claimant. Claimant stopped for a red light and was rear-ended (542-846 Account). (See also Comm. No. 259519).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

259540 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$816.70. Claim No. 97004342, Highway Department.

Claimant: Mike Battaglia, 1335 Rock Cove Court, Hoffman Estates, Illinois 60195
Claimant's Vehicle: 2001 Volvo S80
Our Driver: Highway Department Crew
Date of Accident: November 26, 2002
Location: Eastbound Central Road near Ameritech Center Drive, Hoffman Estates, Illinois

Highway Department crew piled road salt on the eastbound lane of Central Road near Ameritech Drive in Hoffman Estates. Claimant was traveling eastbound on Central Road and was unable to avoid the pile of road salt, damaging the front bumper (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

259544 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$3,000.00. Claim No. 97004083, Medical Examiner's Office.

Claimant: Manuel Gomez, Jr. and Steven J. Malman & Associates, 205 West Randolph Street, Suite 1040, Chicago, Illinois 60606
Claimant's Property: Bicycle
Our Driver: LeRoy Martin, Plate #M119818
Date of Accident: June 20, 2002
Location: 1800 South Damen Avenue, Chicago, Illinois

Medical Examiner's Office vehicle was traveling northbound at 1800 South Damen Avenue in Chicago under a viaduct (inside lane), and struck Claimant's bicycle, causing damage to bicycle and personal injuries to Claimant (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

SELF-INSURANCE CLAIMS APPROVED FISCAL YEAR 2003 TO PRESENT: \$33,981.69

SELF-INSURANCE CLAIMS TO BE APPROVED: \$10,034.66

PROPOSED SETTLEMENT LETTERS

- 259556 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$1,500.00 for the release and settlement of suit regarding State Farm Mutual Automobile Ins. Co. a/s/o Lorraine Cepican v. Odell Anverson, Jr. & Michael F. Sheahan, Sheriff of Cook County, Case No. 02-M1-024144. This matter arises from an allegation of property damage as a result of a motor vehicle accident by a Sheriff's employee. The matter has been settled for the sum of \$1,500.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$1,500.00, made payable to State Farm Mutual Automobile Ins. Co., a/s/o Lorraine Cepican. Please forward the check to Lauren Klein, Assistant State's Attorney, for transmittal.
- 259561 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$4,000.00 for the release and settlement of suit regarding Frank Kopacz v. Kenneth Radermacher, Case No. 02-M1-305086. This matter arises from an allegation of a pedestrian being struck by a motor vehicle driven by a Sheriff's employee. The matter has been settled for the sum of \$4,000.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$4,000.00, made payable to Frank Kopacz and his attorney, Douglas W. Graham and Kash Law Offices. Please forward the check to Lauren Klein, Assistant State's Attorney, for transmittal.
- 259563 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$4,000.00 for the release and settlement of suit regarding Holly v. Patrianakos, et al., Case No. 02-C-4593. This matter arises from allegations of Civil Rights violations, at the Department of Corrections, which occurred between December 1998 and May 2002. State's Attorney recommends payment of \$4,000.00, made payable to Christopher Holly. Please forward the check to Donald J. Pechous, Assistant State's Attorney, for transmittal.
- 259564 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$10,000.00 for the release and settlement of suit regarding Phillips v. Cook County, Case No. 02-L-10264. This matter arises from allegations of premises liability at the Fantus Clinic, which occurred in May 1996. The matter has been settled for the sum of \$10,000.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$10,000.00, made payable to Louise Phillips and Evins, Friend and Sklare, her attorneys. Please forward the check to Donald J. Pechous, Assistant State's Attorney, for transmittal.
- 259565 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$35,000.00 for the release and settlement of suit regarding Aziz Qureshi and Farahana Siddiq v. County of Cook, d/b/a Cook County Hospital, Case No. 99-L-13758. We have settled this alleged dental negligence case for \$35,000.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of April 8, 2003. State's Attorney recommends payment of \$35,000.00, made payable to Aziz Qureshi and Farahana Siddiq and Cogan and McNabola, their attorneys. Please forward the check to Mary Margaret Burke, Assistant State's Attorney, Complex Litigation Section, for transmittal.

THE FOLLOWING BILLS WERE RECEIVED FROM MEDICAL PROVIDERS FOR SERVICES RENDERED TO PATIENTS WHILE IN CUSTODY OF THE COOK COUNTY SHERIFF'S OFFICE. BILLS ARE APPROVED BY THE COOK COUNTY DEPARTMENT OF RISK MANAGEMENT AND PAYMENT IS RECOMMENDED. THEIR SERVICES WERE RENDERED UNDER THE PATIENT/ARRESTEE PROGRAM SETTLEMENT (499-274):

- 259582 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$5,771.25, for medical services rendered from April 6-10, 2001 to patient/arrestee, Betty Prevo. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$15,557.00, minus \$9,482.00 in unrelated charges, less discount of \$303.75 = \$5,771.25 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 259583 MOUNT SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$34.56, for medical services rendered on February 1, 2002 to patient/arrestee, George Fernandez. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$43.20, less discount of \$8.64 = \$34.56 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 259584 MERCY HOSPITAL AND MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$17,258.94, for medical services rendered from July 20-26, 2002 to patient/arrestee, Ricar Fernandez. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$24,720.31, minus \$4,415.67 in unrelated charges, less discount of \$3,045.70 = \$17,258.94 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 259585 MOUNT SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$476.00, for medical services rendered on February 1, 2002 to patient/arrestee, Dorothy Dunmore. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$595.00, less discount of \$119.00 = \$476.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 259586 MOUNT SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$100.00, for medical services rendered on March 24, 2002 to patient/arrestee, Quinton Cole. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$125.00, less discount of \$25.00 = \$100.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 259587 NORTHWESTERN MEMORIAL BILLING, Chicago, Illinois, submitting invoice totaling \$6,304.28, for medical services rendered from December 4-7, 2002 to patient/arrestee, Clifford Cash. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$9,215.95, minus \$2,437.15 in unrelated charges, less discount of \$474.52 = \$6,304.28 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 259588 MOUNT SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$68.00, for medical services rendered on September 2, 2001 to patient/arrestee, Calvin Carter. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$85.00, less discount of \$17.00 = \$68.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 259589 MOUNT SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$212.00, for medical services rendered on January 4, 2002 to patient/arrestee, John Berkley. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$265.00, less discount of \$53.00 = \$212.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 259590 MOUNT SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$164.00, for medical services rendered on June 22, 2001 to patient/arrestee, Jerry Sysson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$205.00, less discount of \$41.00 = \$164.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 259591 MOUNT SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$45.92, for medical services rendered from July 29-30, 2001 to patient/arrestee, Donald Ward. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$928.80, minus \$871.40 unrelated charges, less discount of \$11.48 = \$45.92 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 259592 HEART SPECIALISTS, INC., Glenview, Illinois, submitting invoice totaling \$47.60, for medical services rendered from October 19-20, 2001 to patient/arrestee, Brenda Brown. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$435.00, minus \$180.00 in unrelated charges, less discount of \$207.40 = \$47.60 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 259594 PANCHO DEGAND, M.D., Chicago, Illinois, submitting invoice totaling \$216.43, for medical services rendered from June 14-17, 2002 to patient/arrestee, Ron Tompkins. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$400.00, minus \$150.00 in unrelated charges, less discount of \$33.57 = \$216.43 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 259595 MOUNT SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$291.84, for medical services rendered on June 21, 2001 to patient/arrestee, Jerry Sysson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$364.80, less discount of \$72.96 = \$291.84 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 259596 MOUNT SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$50.88, for medical services rendered on June 21, 2001 to patient/arrestee, Jerry Sysson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$63.60, less discount of \$12.72 = \$50.88 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 259597 MOUNT SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$178.56, for medical services rendered on June 21, 2001 to patient/arrestee, Jerry Sysson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$223.20, less discount of \$44.64 = \$178.56 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 259598 SOUTH SHORE HOSPITAL, Chicago, Illinois, submitting invoice totaling \$942.50, for medical services rendered from March 26-28, 2002 to patient/arrestee, Jerry Smith. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$3,322.00, minus \$2,379.50 in unrelated charges = \$942.50 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 259599 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$16,583.20, for medical services rendered from July 2-7, 2002 to patient/arrestee, Julio Ramirez. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$17,456.00, less discount of \$872.80 = \$16,583.20 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 259600 MOUNT SINAI HOSPITAL MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$5,420.92, for medical services rendered on March 23, 2002 to patient/arrestee, Anton Mimms. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$6,023.25, less discount of \$602.33 = \$5,420.92 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 259601 MOUNT SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$512.00, for medical services rendered on March 23, 2002 to patient/arrestee, Anton Mimms. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$640.00, less discount of \$128.00 = \$512.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 259602 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$4,465.00, for medical services rendered from January 5-6, 2002 to patient/arrestee, Philp Irving. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$6,967.00, minus \$2,267.00 in unrelated charges, less discount of \$235.00 = \$4,465.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 259603 MOUNT SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$149.76, for medical services rendered from February 2-3, 2002 to patient/arrestee, George Fernandez. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$187.00, less discount of \$37.44 = \$149.76 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

	YEAR TO DATE	TO BE APPROVED
TOTAL BILLED	\$1,238,042.01	\$87,822.31
UNDOCUMENTED	\$0.00	\$0.00
UNRELATED	\$466,199.19	\$22,182.72
DISCOUNT	\$182,519.47	\$6,345.95
AMOUNT PAYABLE	\$589,323.35	\$59,293.64

TRANSFER OF FUNDS

- 259604 COUNTY TREASURER, Maria Pappas, submitting invoice for transfer of funds totaling \$41,406.32, part payment to reimburse the Department of Facilities Management for overtime salaries of tradesmen (carpenter foreman, carpenter, electrical foreman and electrician) working on the Structured Wiring Project, Phase I for the new phone system at the Department of Corrections for the payroll periods of December 2, 2002 through April 8, 2003. Transfer from 20000 Bond Issue. Transfer to 200-120 Account.

259557 THE EMPLOYEES' INJURY COMPENSATION COMMITTEE, submitting invoice totaling \$81,493.57, for payment of medical bills for Workers' Compensation cases incurred by Forest Preserve District employees injured on duty. Individual checks will be issued by the Comptroller in accordance with the attached report prepared by the Department of Risk Management, Workers' Compensation Unit. Reimbursement by the Forest Preserve District financial department will be made to the County Comptroller on a monthly basis. This request covers bills received and processed from May 7 through June 3, 2003.

259559 THE EMPLOYEES' INJURY COMPENSATION COMMITTEE, submitting invoice totaling \$321,091.39, for payment of medical bills for Workers' Compensation cases incurred by employees injured on duty. Individual checks will be issued by the Comptroller in accordance with the attached report prepared by the Department of Risk Management, Workers' Compensation Unit. This request covers bills received and processed from May 21 through June 3, 2003.

259555 COUNTY COMPTROLLER, John F. Chambers, submitting list of bills paid during the period of May 6 through June 2, 2003.

259396 OFFICE OF THE STATE'S ATTORNEY, by Dennis Manzke, Chief of the Administrative Services Bureau, transmitting a Communication:

requesting authorization for the Purchasing Agent to enter into a contract with **TREATMENT ALTERNATIVES FOR SAFE COMMUNITIES (TASC), INC.**, Chicago, Illinois, for the State's Attorney's Drug Abuse Program, a drug diversion and education program for non-violent adult and ~~juvenile~~ drug offenders with limited criminal backgrounds.

Reason: TASC has many years experience in the area of drug treatment. TASC has met or exceeded all performance goals under previous contracts and is uniquely qualified to manage the program. Renewal of this contract will ensure continuity of service to participants.

Estimated Fiscal Impact: \$1,095,648.00. Contract period: December 1, 2002 through November 30, 2003. (250-260 Account). Requisition No. 32500025.

*** Referred to the Finance Committee as amended on May 20, 2003.**

* The next regularly scheduled meeting is presently set for Tuesday, June 17, 2003.